

# Exhibit N

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File Name: UMCDOJ.06920148

Approved by ZOU Meiling [STC 6760/5019/3781]	Approval Status 9. Case closed	Approval Start Time 2015/12/08 09:01	Approver Information (31855)
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**UMC****United Microelectronics Corporation****OA Hardware Application Form**

Prepared by: Zhuo Jianchong 32880

Date Prepared: 12/4/2015 04:08PM

Application No: HW2015C0064

User ID: 00003058	Name: Zhou Jianzhong [STC 0587/1696/1813]	Ext: 32880	Applicant Dept.: IT/IIS/BS Cost Center: 180400 Business Area POTH*Allocated to all Division
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Is the user a new employee: ☐ Yes ☒ NoLocation: **FAB12A 6<sup>th</sup> floor**Usage categorization: ☒ QA ☐ Production

Application Category: ☒ < New employee & non-personal use > Application for computer  
☐ < Personal use > Application for replacement of the outdated computer  
☐ Other computer peripherals application  
☒ Office installation required (@ NT\$12000 will be shared by the user unit)  
☐ No Office installation required (Libre Office to be installed)



Procurement level: ☐ General request for purchase☒ Urgent request for purchase

Procurement level explanation:

IT remarks: ☒ Installation required for Office☐ Installation not required for Office (Please remove Office first and install Libre Office)

PC/ Notebook / Printer specifications document:

Reasons for request: **12A VIP User** for commual use

Procurement list (1)	Product Name: <i>Notebook Basic Model (13”)</i>	Qty: 2		Remarks: <b>The replenishment will be transferred and delivered directly to 12A/LIN Changheng</b> [STC 2651/7022/0078]  To be transferred out							
					Location	Pc_type	Brand	Model	Device No. or name		
					FAB-12A	<i>Notebook computer</i>	HP	4330s	UMC030761		
					FAB 12A	<i>Notebook computre</i>	HP	4330s	UMC031525		
Procurement list (2)	Product Name:	Qty: 0		Remarks:							
Procurement list (3)	Product Name:	Qty: 0		Remarks:							

IT Audit Field

Processing item 1:	Processing mode: <input type="checkbox"/> replenishment transfer	QTY: 2	replenishment amount (NT\$): 20200	Reference for replenishment amount:
Specifications for requested purchase item or replenishment				

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*HP 4330 NB x 2**IT Remarks:*

Related Total (NT\$): Amount of replenishment [NT\$]: 20200 + **Amount of new hardware purchased:** 0 + **Office share amount:** 24000 = Approval Amount 44200

*IT operator comment:* The hardware is transferred from replenishment without expense. This amount is for the approval process only.


Person to notify upon arrival of the merchandise:

*IT Installation Status Field*Processing status: ☐ Rejected by user

Order vendor: Replenishment transfer out

Merchandise arrival date: 12/07/2015 (\*Installation to be completed within 3 business days from the merchandise arrival date)

Remarks:

Repair request form link: 

Order related attachment field:

(Only a portion of the related personnel are able to read this field)

*Installation completion status*Has the acceptance form been submitted: ☒ Yes ☐ NoHas payment been requested? ☐ Yes ☐ No ☒ No need to request funding      Payment request date**History Log**

2015/12/04 16:53 IT/IIS/BS ZHUO Jianzhong [STC 0587/1696/1813] submitted for IT evaluation!  
 2015/12/04 17:23 IT FUNG Junjie [STC 7458/0193/0267] accepted and send to IT manager for approval  
 2015/12/04/ 17:26 WU Zhongyong [STC 0702/0112/7167] approved and sent for next IT supervisor approval  
 2015/12/04 17:43 IT/IIS manager ZOU Xinhong [CHOU Hsin-Hung] [STC 0719/9515/1347] approved and sent for supervisor approval  
 2015/12/05 07:56 IT/IT WANG Bangming [STC 3769/6721/2494] approved and sent to IT process  
 2015/12/07 17:42 IT/IIS/BS ZOU Meiling [STC 6760/5019/3781] sent to user to setup complete acceptance!  
 2015/12/07 17:47 IT/IIS/BS ZUO Jianzhong confirmed setup OK  
 2015/12/08 09:01 IT ZOU Meiling set case closed

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